

Work Order ID 63846

November 16, 2010 1:31:31 PM



Page 1

Item ID: D3255

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 11/16/10 Start Qty: 54.00



Cust Item ID:

Required Date: 11/19/10 Req'd Qty: 54.00



Customer:

Reference:

Approvals: Process Plan: C2 Date: 10/11/16 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3255	Rev B

100 0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12936 ☐ Email or Ship DXF file to vendor ☐ Possible
Supplier: Beuco Inc. ☐ Material: Silicone coated fiberglass cloth per AMS
3320F ☐ P/N: SIL/F 36' x 36' x 1/16" ☐ certificat of conformaty required

C2 10/11/16 54SF

110 0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

C2 10/16/18 (54)

120 0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

10/11/25
SEE
ATTACHED.

10/11/25

(54)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63846

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Item ID: D3255

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 11/16/10 Start Qty: 54.00



Cust Item ID:

Required Date: 11/19/10 Req'd Qty: 54.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 412

0.00



Packaging

Memo

0.00

Packaging

11/16/10 (54)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/11/2010
MF
10-11-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63846



Parent Item: D3255



Parent Item Name: Gasket


Start Date: 11/16/10

Required Date: 11/19/10

Start Qty: 54.00

Required Qty: 54.00

Comments: IPP ☐ A ☐ 04.04.06 ☐ New issue ☐ KJ/RF ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
SIL/F36X36X1/16  Gasket		Purchased	No			100	sf	0.0000	1	54		11/16/10	(54)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

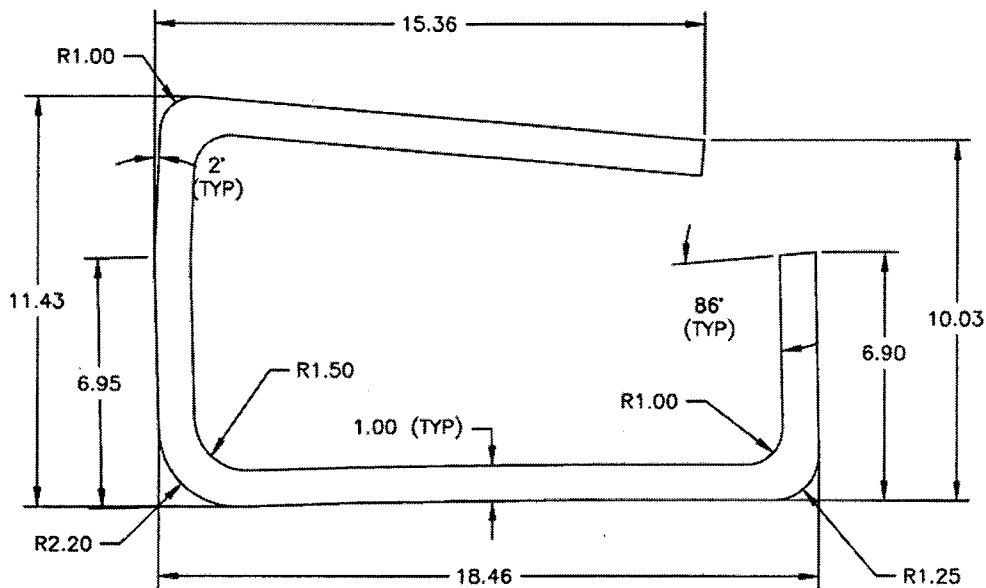
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN TJ	DRAWN BY TJ	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED UP	APPROVED TJ	DRAWING NO. D3255	REV. B SHEET 4 OF 4
DATE 04.12.06		TITLE ACCESS PANEL ASSEMBLY	SCALE 1:5

RELEASED
05-01-18 #**D3255-5 GASKET**

CL 1011116
W10:63846

D3255-5 NOTES:

- 1) MATERIAL: SILICONE COATED FIBERGLASS CLOTH PER AMS 3320F
P/N SIL/F 36x36x1/16
POSSIBLE SUPPLIER: AVIALL
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

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200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO12936

McMaster-Carr Number
8584628-01

11/16/2010

Line	Description	Ordered	Shipped			
1	8612K61 Fiberglass Fabric-Reinforced Silicone Rubber, Plain Back, 1/16" Thick, 24" X 36"	9 Each	5	8 - 36 - 49	45 - 78 K61	5EA 1
	Unit Price:	\$65.50		13 lbs		
	Extended Price:	\$327.50				

Shipped separately from our Cleveland warehouse on 11/16

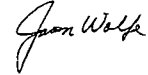
1	8612K61 Fiberglass Fabric-Reinforced Silicone Rubber, Plain Back, 1/16" Thick, 24" X 36"	9 Each	4
---	---	-----------	---

Charges for this shipment

Merchandise Amount	\$327.50
Total:	\$327.50

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.


Jason Wolfe
Compliance Manager

Dart Aerospace Ltd

EXP



13 lbs
1 line

EW1VH071
11/16/2010
14:23/14:44
651
Cycle 47





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12936**

Purchase Order Date 11/16/10

PO Print Date 11/16/10

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
11/16/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	SIL/F36X36X1/16	Gasket	11/19/10 Yes	54.00 sf	Purolator ground	\$11.1819	\$603.82
		Special Inst: AS PER DWG D3255 REV. B B63846 MCMaster P/N: 8612K61 54SF = 9 SHEET OF 24" X 36"					
2		8491A087 BUSHING	11/19/10 Yes	12.00	Purolator ground	\$5.6500	\$67.80

Deliver To: DAVID.D

PO Total:

\$671.62

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/16/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Rubber and Foam

Part Number: **8612K61**

\$65.50 Each

Material Type	Fabric-Reinforced Silicone Rubber
Shape	Sheets, Bars, and Strips
Backing	No Backing
Thickness	1/16"
Thickness Tolerance	±0.012"
Length	36"
Length Tolerance	+1"
Width	24"
Width Tolerance	+1", -1/4"
Durometer	Hard
Durometer Rating	70A
Durometer Hardness Tolerance	±10
Temperature Range	-100° to +500° F
Tensile Strength	1100 psi
Color	Red
Finish	Smooth
Tolerance	Standard
Specifications Met	Aerospace Material Specifications (AMS)
AMS Specification	AMS 3320G
Properties	Weather Resistant, Electrical Resistant
Notes	Rubber, but not fabric insert, meets AMS 3320G. Rubber has a lightweight fiberglass fabric insert in the center of material.

THE LETTER "G" INDICATE REVISION STATUS.
DRAWINGS INDICATE "F".

MATERIAL IS THEREFORE ACCEPTABLE ON
THE BASIS THAT IT CONFORMS TO
A LATER AND MORE STRINGENT
REVISION OF SAME SPEC.

L.O. 11.25